MAIL TO: Office of the Attorney General Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

STREET ADDRESS: 1300 | Street Sacramento, CA 95814 Telephone: 323-5079

WEBSITE ADDRESS: http://ag.ca.gov/charities/

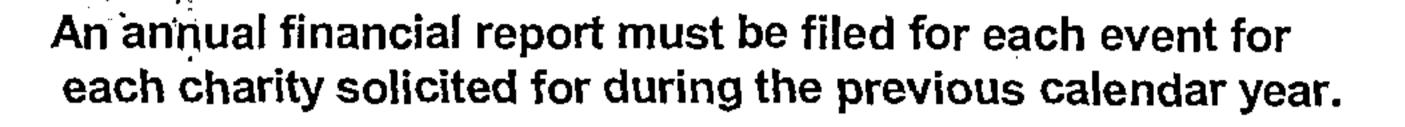
Name and Address of Commercial Fundraiser:

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES VEHICLE DONATION PROGRAM

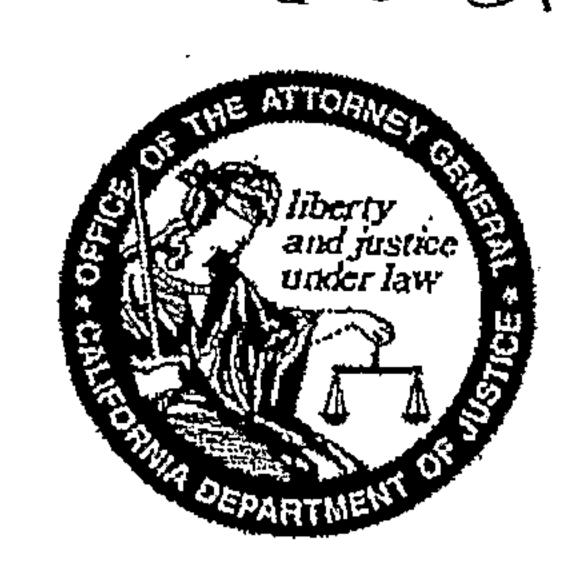
ANNUAL FINANCIAL REPORT FOR 20 03

(California Government Code Section 12599)

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1.



Name and Address of Charitable Organization:



	CTNO. 17918 FEIN	94-6023147	
686	CT No F.E.I.N	34-0023141	
	WildCare	r ·	7
VEHICLE DONATION PROCESSING CENTER, INC. 626 SOUTH PRIMROSE AVENUE	Name of charity	· · · · · · · · · · · · · · · · · · ·	
MONROVIA, CA 91016	76 Albert Park Lane	•	
·	Address of charity	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	San Rafael, CA 94901		
······································	City, State, and ZIP code of charity		
igures from (check one): National Campaign ☐ California Campaign ※	}	·	•
Vehicle Donations held (on) (from) Jan	uary 1 . 20 03 to	December 31	<u>20</u> 03
(Type of Activity)	(Date or dates must be shown)		-
. REVENUE		•	•
A. Car/Truck Sales	\$23,764 A.		
B. Boat Sales	Included in A B.		
C. Real Estate Sales	Included in A C.	•	
D. Other sources: (Specify)			
a	Da.		
b,	Db.	· •	
C,	Dc.		
d	Dd.	•	
E. TOTAL REVENUE	•	\$23,764	E.
	•		
E. EXPENSES		*	
A. Fees or commissions paid by commercial fundraiser		•	•
B. Salaries	\$4,370 B.		
C. Payroli taxes	Included in B c.		
D. Employee benefits	Included in B D.		
E. Towing	\$470 E.		
F. Vehicle repairs	\$31 F.		
G. Parts	\$10 G.		
H. DMV Fees	\$211 H.		
I. Appraisals	\$340		
J. Detailing	\$308 		
K. Advertising	\$114 K .		
L. Telephone	\$385 		
M. Other expenses: (Specify)			•
a. <u>Insurance</u>	\$117 . Ma.		
b Office Expenses & Supplies	\$1,164 Mb.		
c. Rent	\$234 Mc.		ب.
d	Md.	A	
Ň. TOTAL EXPENSES	· •	\$8,047	NI

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM ANNUAL FINANCIAL REPORT 20 $\frac{0.3}{2}$

(California Government Code Section 12599) Page 2 \$15,717 3. Distribution or net to charitable organization \$8,206 Less additional expenses relating to operation of vehicle donation program paid by charity (Advertising) \$7,511 Total amount charity realized from operation of vehicle donation program Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control, directly or indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit? If "yes," complete the following: Name of officer, director, partner or Name and address of Relationship of officer, etc. owner of commercial fundraiser charitable organization to charitable organization For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser and the charity. (b) Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief. it is true, correct and complete. John R. Learned President Signature of authorized officer (commercial fundralser) Printed name Title Date This report must be signed by two officers of the charitable organization for verification.

Printed name

Printed name

Title

Date

Megistry of Charitable Trusts Attorney General's

Signature of authorized officer/director (charity)

Signature of authorized officer/director (charity)

VNC 3 3 5004

KECELAED

CT-2VCF (8/2003)